

STATE OF NORTH CAROLINA
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
DIVISION OF WASTE MANAGEMENT

**PERMIT TO OPERATE A SEPTAGE LAND
APPLICATION SITE**

Gann Brothers Septic Tank Service, Inc.
Patrick & Eric Gann
191 Percy Lane
Mayodan, NC 27027

is hereby issued a permit to operate Septage Land Application Site with permit #SLAS-79-05 located on SR#1325 in Rockingham County in approximate position 36.45659° N latitude and -79.99377° W longitude. The site is to be operated in accordance with 15A NCAC 13B .0800 Septage Management, the information stated in the approved application, and the conditions of this permit. The unauthorized disposal of any liquid or solid wastes other than those specified in the conditions of this permit will be considered a violation of the conditions of this permit. Failure to comply with the conditions of this permit may result in permit suspension, permit revocation, action for injunctive relief, administrative penalties, or other remedies as provided in G.S. 130A, Article 1., Part 2.

This permit shall be reviewed annually to determine if soil test results and management activities are in compliance with the Septage Management Rules and the conditions of this permit. Modifications, where necessary, shall be made in accordance with rules in affect at the time of review.

Date Issued 2/21/2012

Martin A. Gallagher
Martin A. Gallagher, Branch Head
Solid Waste Section

Operator: Patrick & Eric Gann
SLAS# 79-05
County: Rockingham

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Permit Conditions:

1. This permit shall become void if the soils fail to adequately assimilate the septage and shall be rescinded unless the site is maintained and operated in a manner which will protect the assigned water quality standards of both surface and ground waters.
2. This site shall be operated and maintained in accordance with the nutrient management plan submitted by Patrick & Eric Gann and approved by the Division of Waste Management. **The 6.9 acres are managed as one field.** The fescue on this field shall be cut as hay and baled whenever it reaches approximately 12 inches in height or just before seedhead emergence. This will take place in late May and again in September or October. The 30-day waiting period between the last application of septage and the harvest of a crop shall be met by alternating septage applications, the waiting period and the harvest between this site and Septage Land Application Site permit# SLAS 79-04. All discharges shall be at locations on the site consistent with the crop rotation in the approved plan.
3. This site shall be operated and maintained in accordance with the erosion and runoff control plan submitted by Patrick & Eric Gann in such a manner as to prevent the migration of wastes off of the designated waste receiving site. A 50 foot buffer of fescue and mature woods shall be maintained around the perimeter of the permitted site. Any site improvements noted in the plan must be installed within 30 days of plan approval. The installation of groundwater monitoring wells shall be required as deemed necessary by the Division.
4. The issuance of this permit does not preclude the Permittee from complying with any and all statutes, rules, regulations, or ordinances which may be imposed by other local, state, and federal government agencies which have jurisdiction. It is the responsibility of the Permittee to be in compliance with the Federal Regulations listed in the Code of Federal Regulations, 40 CFR 503.
5. This permit may be modified or reissued at any time to incorporate any conditions, limitations and/or monitoring requirements the Division deems necessary to adequately protect the environment and public health.
6. **This site is only permitted for the land application of domestic septage and grease septage.** Domestic septage pH shall be raised to 12 or higher by alkali addition and, without the addition of additional alkali, shall remain at 12 or higher for 30 minutes prior to land application. Grease septage or grease septage mixed with domestic septage shall be raised to pH 12 or higher by alkali addition and, without the addition of additional alkali, shall remain at 12 or higher for 2 hours prior to land application.
7. **This site contains approximately 6.9 acres that are available for septage disposal.** The maximum annual application rate shall be 50,000 gallons per acre per year, for a total maximum annual application rate of 345,000 gallons. This application rate assumes equal septage distribution, on an annual basis, over the permitted area. Monthly septage applications shall not exceed the monthly relative application rates given in the approved nutrient management plan for the site.
8. An approved above ground septage detention system with a minimum design capacity of 6,634 gallons shall be available prior to operation of this site unless an approved wastewater treatment plant is available for use during periods of adverse weather. The storage capacity may be adjusted if it is demonstrated during the operation of the site that this volume of storage is inappropriate.

Operator: Patrick & Eric Gann
SLAS#: 79-05
County: Rockingham

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9. Only the area designated on the attached site map(s) shall be utilized for septage disposal. Each load of septage discharged at the site shall be distributed from a moving vehicle in such a manner as to have no standing water when the discharge is complete. Septage shall not be applied during periods of high soil moisture.
10. Septage shall not be applied during any precipitation event, or if there is standing water on the soil surface, if the soil surface is frozen, or if the soil surface is snow covered. The Permittee shall consider pending weather conditions when making the decision to land apply in order to prevent any discharge of septage outside of the permitted boundary.
11. Septage applications that will result in ruts greater than three inches in the soil surface are prohibited.
12. Any discharge of septage outside of the permitted boundaries via runoff, aerial drift, etc. is prohibited.
13. This permit shall become void unless the land application activities are carried out in accordance with the conditions of this permit and in the manner approved by this Division. No one other than the permittee shall discharge septage at this site without prior appropriate notification and written approval of the Division.
14. Prior to any transfer of this land, a notice shall be given to the new owner that gives full details of the materials applied or incorporated at this site. The Division shall be notified prior to site closure. This permit is non transferable.
15. **This permit shall expire on February 21, 2017.** Modifications, when necessary, shall be made in accordance with the rules in effect at the time of renewal. An application for permit renewal shall be submitted at least ninety (90) days prior to the permit renewal date. A septage application log for the period of time this permit was valid shall be submitted along with an application for permit renewal or modification. The information required in the log is described in Rule 15A NCAC 13B .0838(e)(1) of the NC Septage Management Rules and the Code of Federal Regulations, 40 CFR Part 503.17(b).
16. Records shall be kept in accordance with 40 CFR 503.17(b). These records shall be made available to a representative of the Division upon request.
17. Any duly authorized officer, employee, or representative of the Division may, upon presentation of credentials, enter and inspect any property, premises, or place on or related to the disposal site and facility at any reasonable time for the purpose of determining compliance with this permit; may inspect or copy any records that must be kept under the conditions of this permit; or may obtain samples of groundwater, surface water, or leachate.
18. Field separations in the nutrient management plan and all pertinent setbacks shall be clearly located on the site. Boundaries of the permitted septage land application fields shall be clearly marked on the ground.
19. The areas which can be used for land application of septage shall be maintained at least 500 feet from any existing wells, residences, places of business, or places of public assembly. Septage shall not be disposed of within 50 feet of any property line, within 100 feet of any ditch or within 200 feet of any surface water unless specified otherwise.



North Carolina Department of Environment and Natural Resources

Division of Waste Management

Beverly Eaves Perdue
Governor

Dexter R. Matthews
Director

Dee Freeman
Secretary

February 21, 2012

Messrs. Patrick & Eric Gann
Gann Brothers Septic Tank Service, Inc.
191 Percy Lane
Mayodan, NC 27027

**RE: SLAS permit renewal
Gann Brothers Septic Tank Service, Inc.
SLAS-79-05
SR#1325 in Rockingham County**

Dear Messrs. Gann:

The NC Division of Waste Management has reviewed your application to renew a Septage Land Application Site permit in Rockingham County. Your application has been approved and your permit, # SLAS-79-05, is enclosed. If you have any questions about your permit, we'll need the number in order to answer your questions.

Please read all of your permit conditions carefully. Your nutrient management and soil erosion and runoff control plans have been included in your permit's conditions. In particular, review Permit Condition 15, which states that you will need to submit septage application logs for your site in order to renew your permit. These logs need to cover the entire time your current permit is valid. For details on the information you should include, consult the NC Septage Management Rule 15A NCAC 13B .0838(e)(1) and the Federal register's 40CFR Part 503.17(b). This permit condition also states that this permit is valid until February 21, 2017. If you have any questions, please ask for assistance as rule violations could expose you to administrative penalties.

Please note that to land apply industrial or commercial septage at a permitted septage disposal site you must have prior approval from the NC Division of Waste Management. The waste must be sampled prior to being removed from the system. Generally, the Division will request that you have a waste analysis run on septage from each commercial or industrial septage generator before that type of septage is approved for land application.

Use of a land application site or septage detention or treatment facility that is not permitted may result in administrative penalties up to \$15,000 per violation in accordance with NC General Statute 130A-22.

If you have any questions, please contact me at (910) 433-3352 or Martin Gallagher at (919) 707-8580.

Sincerely,

Connie Wylie, Soil Scientist
Composting & Land Application Branch

APPLICATION FOR A PERMIT TO OPERATE A SEPTAGE LAND APPLICATION SITE

North Carolina Department of Environment and Natural Resources
Division of Waste Management – Solid Waste Section
401 Oberlin Rd., Ste. 150, Raleigh, N.C. 27605



I. Site and Operator Information

1. Applicant Patrick + Eric Gann / Gann Bros. Septic Tank Ser., Inc.
Address 191 Percy Lane
Mayodan NC 27027
Phone 336-548-2971

2. Contact person for site operation (if different from applicant): Patrick GANN
Title or position Consultant Phone 336-589-5478
Address 831 Case School Rd
Mayodan NC 27027

3. Landowner G. Bennie Cardwell
Address 3190 Ayersville Rd.
Mayodan NC 27027

4. Site Location: County Rockingham State Road Number SR # 1325
Directions to site: Go N.W. 4 miles out of Mayodan on
Ayersville Rd. Turn left on Beaver Creek Rd, SR #1325.
Site is 0.1 mile on left.

5. Indicate whether request is: new _____ renewal ☒ modification _____

For a permit renewal or modification, provide the following information:

Existing site permit number: SLAS-79-05 permit expiration date: 10-13-11

6. Number of acres meeting the requirements of the N.C. Septage Management Rules: 6.9 acres.

7. Substances other than septage or grease trap pumpings previously disposed of on the site:
(a) None ☒, or (b) Attach a list indicating other substances, the amounts discharged, and the dates of discharge.

8. Attach written, notarized landowner authorization to operate a septage disposal site signed by the landowner (if the permit applicant does not own the property). *If a corporation owns the land use a corporate landowner authorization form. If limited liability company owns the land, use a limited liability company landowner authorization form.*

9. Attach site evaluation report, including aerial photograph and soil analysis with metals results, unless the Division prepared the report.

10. Attach a vicinity map (county road map showing site location).

(over)

II. Site Management Information:

The following information shall be included with the application form:

1. Nutrient Management Plan
2. Soil Erosion and Runoff Control Plan
3. Alternative plan for disposal (detention facility permit number or wastewater treatment plant authorization): SDTF - 79-04, Eden WWTP (on file)
4. Types of septage proposed to be discharged at the site (check all that apply):
 - (a) Domestic septage pumped from septic tanks ✓
 - (b) Grease trap pumpings ✓
 - (c) Portable toilet waste _____
 - (d) Commercial / Industrial septage _____
5. Proposed treatment method of each type of septage to be land applied (use additional paper to explain if necessary): Use hydrated lime to raise PH up to 12 for 30 min. for domestic septage and grease trap pumpings be held at PH 12 for 2 hours.
6. Proposed method of applying septage to land, including septage distribution plan if required * (use additional paper to explain if necessary): Each load of septage discharged at the site shall be distributed from a moving truck in such a manner as to have no standing water when the discharge is complete.
7. Demonstration from the appropriate state or federal government agency that the land application site complies with the Endangered Species Law ** or if any part of the site specified is not agricultural land (use additional paper to explain if necessary): Site is agricultural land

III. Certification

I hereby certify that:

1. The information provided on this application is true, complete, and correct to the best of my knowledge.
2. I have read and understand the N.C. Septage Management Rules, and
3. I am aware of the potential consequences, including penalties and permit revocation, for failing to follow all applicable rules and the conditions of a Septage Land Application Site permit.

Eric C. Gann
Signature**

Patrick F. Gann

7-11-11

Date

Eric C. Gann / Patrick F. Gann
Print name

Pres. / Consultant
Title

Note: This application will not be reviewed until all parts of the application are complete.

* Refer to Section .0821(e) of the N.C. Septage Management Rules.

** Refer to Section .0821(g) of the N.C. Septage Management Rules.

***Signature of company official required.

Landowner's Authorization to Operate a Septage Land Application Site

North Carolina Department of Environment and Natural Resources
Division of Waste Management - Solid Waste Section
401 Oberlin Rd, Ste. 150, Raleigh, N.C. 27605

I, G. Bennie Cardwell (name of site owner) hereby certify that I am the owner of
9.87 acres of land located on Beaver Creek Rd.

and identified by Deed Book: 1, Parcel No. 115627 (book and page of recorded deed or
tax map parcel) and that I agree to allow Patrick GANN/ERIC GANN (name of site operator)
to use said land for septage land application for a period of 15 yr. (length of time),

beginning June 25, 2010 (month, day and year) and that I have read the North
Carolina Septage Management Rules *, and I understand and agree to maintain the restrictions on land
use after septage land application ends **. I further understand that no septage may be land applied until
the Division of Waste Management has issued a permit for a septage land application site. The above
described property is owned solely by me or jointly with my wife, Kay Cardwell

(names of all co-owners, or state none).

Signature of landowner G. Bennie Cardwell Date 7-11-11

Signature of landowner Kay D. Cardwell Date 7-11-11

Sworn to and subscribed before me this 11 day of JULY, 20 11

[Signature]
(Notary Public)

My Commission expires: Feb 28, 2013

(OFFICIAL SEAL)

* 15A N.C. Admin. Code 13B Section .0800

** As required by Rule .0826

GANN BROTHERS SEPTIC TANK SERVICE, INC.
NUTRIENT MANAGEMENT PLAN FOR
SEPTAGE APPLICATIONS TO TALL FESCUE



A. GENERAL INFORMATION:

1. THE CLEARED FIELD CONTAINS 6.9 USEABLE ACRES. YOU HAVE A COPY OF THE AERIAL PHOTOGRAPH WITH FIELD BOUNDARIES AND IDENTIFICATIONS ON FILE.

2. THE DOMINANT SOIL SERIES IS POPLAR FOREST SANDY CLAY LOAM, 2-8 PERCENT SLOPES, ERODED.

3. THE LIMITING NUTRIENT DESIGNED FOR THE SITE IS NITROGEN.

THE RYE FOR THE EXISTING FESCUE FIELD IS 4 TONS/ACRE FOR FESCUE HAY WITH AN N FACTOR OF 44 POUNDS PER TON OF YIELD, EQUALING AN N RATE OF 176 POUNDS N/ACRE. NOTE THAT THIS RYE IS FOR UNERODED POPLAR FOREST SOILS, AND AS SUCH A REDUCTION OF 5% OF THE RYE IS RECOMMENDED, LOWERING THE N RATE TO 167 POUNDS N/ACRE. A STANDARD SEPTAGE RATE IS 2.6 POUNDS N/1000 GALLONS. AN APPLICATION RATE OF 50,000 GALLONS PER ACRE HAS BEEN PREVIOUSLY APPROVED. THE CALENDAR YEAR FOR FESCUE STARTS JULY 1ST AND ENDS JUNE 30TH.

4. SEPTAGE WILL NOT BE APPLIED WHERE THE SITE IS UNTRAFFICABLE [UNTRAFFICABLE IS DEFINED AS SOIL THAT WILL ALLOW A LOADED TRUCK TO LEAVE A DEPRESSION IN SOD GREATER THAN 3 INCHES IN DEPTH]. AS THESE SOILS ARE WELL DRAINED WITH GOOD SURFACE AND INTERNAL DRAINAGE, THAT SHOULD ONLY OCCUR AFTER HEAVY OR PROLONGED PERIODS OF RAIN OR SNOW.

5. ALL NITROGEN RECOMMENDATIONS FOR FORAGES WILL BE 75% OF THE REALISTIC YIELD EXPECTATION NITROGEN RATE SHOULD THE FORAGE BE GRAZED. THUS -THE GRAZING RATE IS $0.75 \times 167 \text{#N/ACRE} = 125 \text{ POUNDS N/ACRE-YEAR}$ WHICH EQUATES TO 48,000 GALLONS SEPTAGE PER ACRE PER YEAR.

6. SEPTAGE STORAGE SHALL BE PROVIDED TO ACCOUNT FOR THE AVERAGE VOLUME OF SEPTAGE PUMPED PER WEEK, OR AN ALTERNATIVE PLAN, SUCH AS DISPOSAL AT THE EDEN WWTP IS IN PLACE.

B. CROPS TO BE GROWN AND APPROXIMATE PLANTING TIMES:

1. THE SITE IS PRESENTLY IN FESCUE WITH A RYEGRASS OVERSEED AND MIXED WEEDS. THE STAND IS ADEQUATE BUT WILL RESEED IN THE FALL TO MAINTAIN STAND QUALITY. FESCUE WILL BE DRILLED AT A RATE OF 20-25 LBS SEED/ACRE IN SEPTEMBER TO EARLY OCTOBER IN ORDER TO ENHANCE THE STAND. THE RECOMMENDED FERTILIZER AND LIME AS PER THE NCDA&CS SOIL TEST WILL BE APPLIED PRIOR TO RE-SEEDING, EXCEPT THAT NUTRIENTS AND LIME THAT MAY BE APPLIED PRIOR TO OVERSEEDING SHOULD BE ACCOUNTED FOR. AFTER OVERSEEDING, TRAFFIC WILL BE MINIMIZED ON THE SITE TO INCREASE SEEDING VIGOR. HUNTERS WILL NOT BE ALLOWED TO TRAVEL ACROSS SITE WITH THEIR VEHICLES. AREAS THAT DEVELOP WITH LESS THAN 80% GROUND COVER BY FESCUE WILL BE RE-SEEDING WITH FESCUE AT A RATE OF 15-20 LBS SEED/ACRE DRILLED IN MARCH.

C. LIMITING NUTRIENT APPLICATION RATE FOR CROPS GROWN:

1. CLEARED FIELD - RYE = REALISTIC YIELD EXPECTATIONS

CROP	RYE	LIMITING NUTRIENT APP. RATE	LBS N/ACRE
TALL FESCUE HAY	4.0 TONS/ACRE X	44 LBS N/DRY TON	= 176
REDUCTION FOR PAST EROSION OF 5%:	0.95 X	176	= 167
REDUCTION IF GRAZED:	0.75 X	167	= 125

D. RELATIVE APPLICATION RATES FOR SITE:

MONTH	RATE
JANUARY	LOW
FEBRUARY	MEDIUM
MARCH	HIGH
APRIL	HIGH
MAY	MEDIUM
JUNE	MEDIUM
JULY	LOW
AUGUST	LOW
SEPTEMBER	MEDIUM
OCTOBER	MEDIUM
NOVEMBER	MEDIUM
DECEMBER	LOW

DESCRIPTION OF TERMS: NONE = 0 GALLONS; LOW = 5,000 GALLONS
MEDIUM = 10,000 GALLONS; HIGH = 15,000 GALLONS. THESE ARE MAXIMUM
APPLICATION AMOUNTS, PER ACRE PER MONTH. CUMULATIVE YEARLY APPLICATION
RATE IS NOT TO EXCEED THE PERMITTED APPLICATION RATE.

E. APPLICATION METHOD

THE PRECEDING INFORMATION IS BASED ON SEPTAGE BEING EVENLY APPLIED
OVER THE ENTIRE PERMITTED SITE BY BROADCAST SEPTAGE APPLICATION. SHOULD
THERE BE AN INTEREST IN INJECTING OR INCORPORATING THE SEPTAGE, THE
APPLICATION RATES WILL BE LOWERED AND MUST BE ADJUSTED. SEPTAGE INJECTION
WOULD NOT TAKE PLACE WITHOUT DISCUSSING IT WITH THE SOLID WASTE
MANAGEMENT STAFF PRIOR TO INVESTING IN INJECTION EQUIPMENT.

F. ADDITIONAL FERTILITY REQUIREMENTS {not including the limiting nutrient from the waste stream}

NITROGEN, PHOSPHORUS AND / OR POTASSIUM WILL BE ADDED IN ACCORDANCE
WITH THE SOIL TEST RESULTS FOR THE CROPS GROWN IN ORDER TO ACHIEVE REALISTIC
YIELD EXPECTATIONS BASED ON THE SOIL AT THE LAND APPLICATION SITE AND
NUTRIENT LOADING RATES. SOIL PH SHALL BE AMENDED AS RECOMMENDED IN THE SOIL
TEST REPORT.



THE BUFFER AREAS MAY BE FERTILIZED WITH APPROXIMATELY 120 LBS/ACRE/YEAR OF N, 40 LBS/ACRE/YEAR OF P_2O_5 , AND 80 LBS/ACRE/YEAR OF K_2O OR BASED ON SOIL TEST RESULTS. NOTE THAT BUFFER AREAS ARE SMALL AND THIN AND EXCEPT FOR THE SOUTH PROPERTY LINE ON SLOPES EXCEEDING 12%. RUNOFF IS LIKELY IN THESE SETTINGS.



G. HARVEST OF THE CROPS AND THEIR USE:

1. THE FESCUE WILL BE CUT AS HAY AND BALED WHENEVER IT REACHES APPROXIMATELY 12 INCHES IN HEIGHT OR JUST BEFORE SEEDHEAD EMERGENCE. THIS WILL USUALLY TAKE PLACE IN LATE MAY AND AGAIN IN SEPTEMBER OR OCTOBER. AT LEAST 3 FESCUE HARVESTS WILL BE MADE EACH YEAR DEPENDING ON ENVIRONMENTAL CONDITIONS.

2. A 30 DAY WAITING PERIOD MUST BE OBSERVED BETWEEN THE LAST APPLICATION OF SEPTAGE AND HARVEST

3. THE HAY WILL BE SOLD TO A LOCAL FARMER TO FEED HIS BEEF COWS AND HORSES.

★
4. THIS SITE WILL BE MANAGED AS ONE FIELD. THIS SITE WILL BE ROTATED WITH THE OTHER LAND APPLICATION SITE THAT IS ALREADY PERMITTED TO GANN BROTHERS SEPTIC TANK SERVICE, INC., IN REGARDS TO THE 30 DAY WAITING PERIOD AFTER THE LAST APPLICATION OF SEPTAGE AND HARVEST OF CROP.

H. YIELD DOCUMENTATION:

1. EACH HARVEST WILL BE DOCUMENTED AND THE YIELD RECORDED IN COMPANY LOG BOOK.

GANN BROTHERS SEPTIC TANK SERVICE, INC.
SOIL EROSION AND RUNOFF CONTROL PLAN



This site is to be managed in permanent fescue grass with possible ryegrass overseed. The maximum slope on the useable areas not buffered out is 12 percent. Small areas are excluded due to slope, and the south field edge is excluded for the property line buffer.

The field has complex topography with slopes ranging from 2 to 12 percent, but mostly from 2 to 8 percent. Surrounding the field, the required 5-foot grassed buffer will be maintained. Further, the closest intermittent surface water is over 100 feet into the woods. The closest surface waters to be buffered are the two ponds requiring a 200 foot buffer for the Class C watershed. The 100 foot wooded buffer along with the 5 foot field buffer is adequate for the wet weather (intermittent) drainageways in the adjacent woods.

Despite the fact that sufficient erosion control should be experienced with permanent fescue cover, the operator/site manager is strongly encouraged to use judgment in deciding when and where to apply septage. The steeper slopes should be saved for the driest periods. If there is any chance of forthcoming rain within 24-48 hours, the manager should use the slopes less than 6 percent. The quality of the fescue stand should dictate when and how much septage is applied. Lighter applications are warranted when the nutrient management plan calls for low applications or when the threat of septage runoff off the site is higher. The operator should calibrate and test the spreading equipment such that they are familiar with speeds and settings to apply appropriate application rates. Regular review of the fescue stand quality is critical to maintain forage health and adequate erosion control. At the first sign of plant stress, both soil tests and plant tissue analyses are encouraged to provide for sound management decisions. The fescue should be fertilized with septage and/or commercial fertilizer to maintain a good sod base across the application area and in buffer areas.

ERIC C. Gann and

Submitted by: Patrick Gann
Site Operator's

Date: August 5, 2011

Signed: *Eric C. Gann*

Patrick Gann

Plan prepared by: Karl Shaffer, L.S.S., Certified Technical Specialist - Nutrient
management Planner Date: April 22, 2010

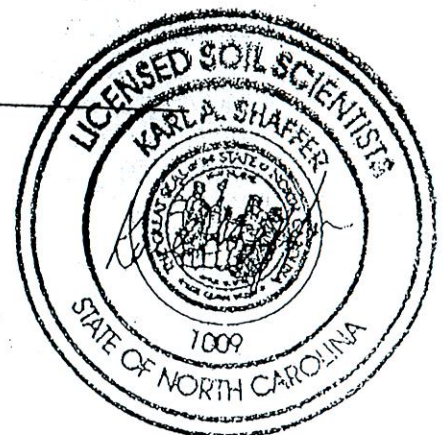
Address: 685 Sanford Road

Pittsboro, NC 27312

Phone: (919) 542-5803, (919) 244-1984

Signed: *Karl Shaffer*

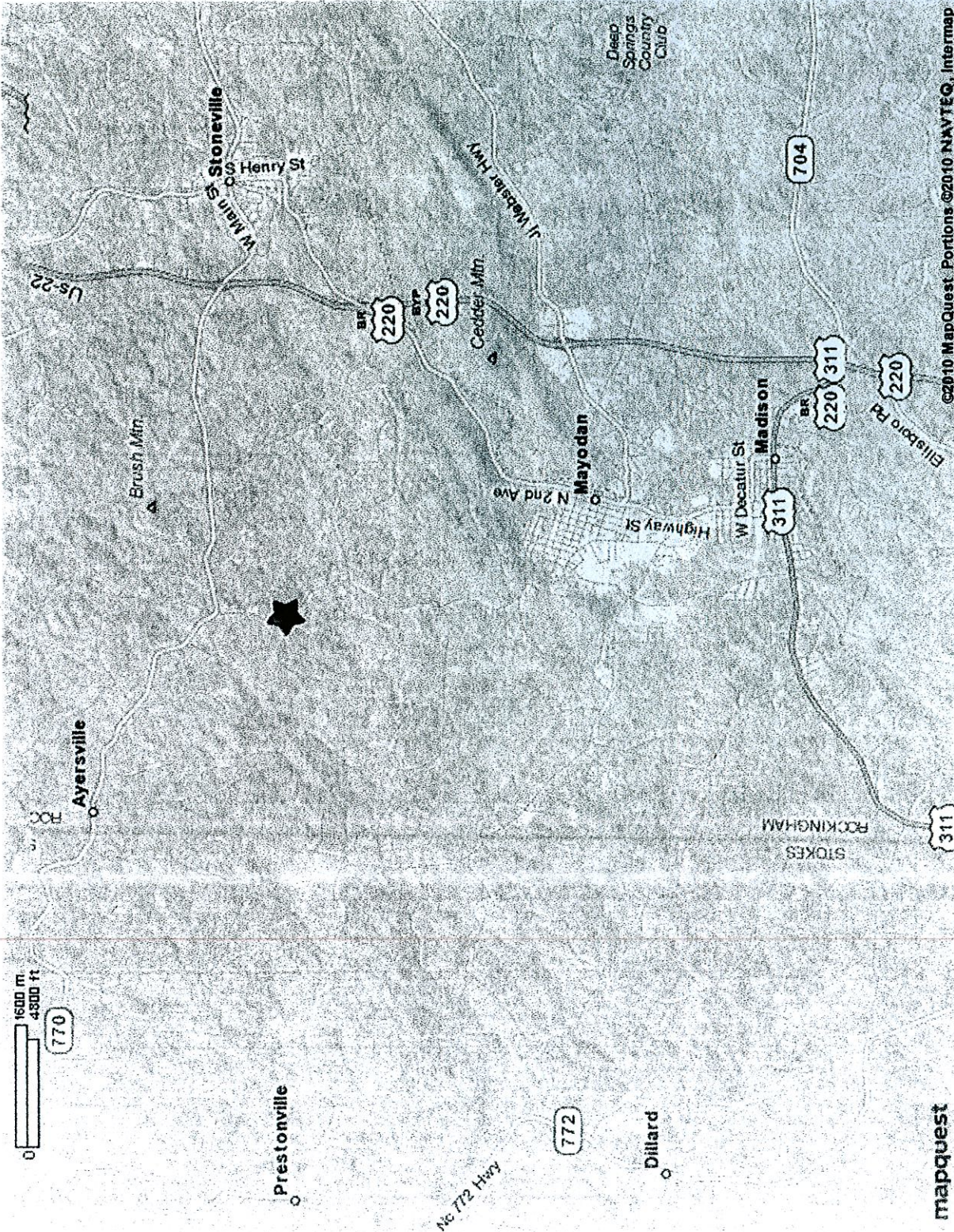
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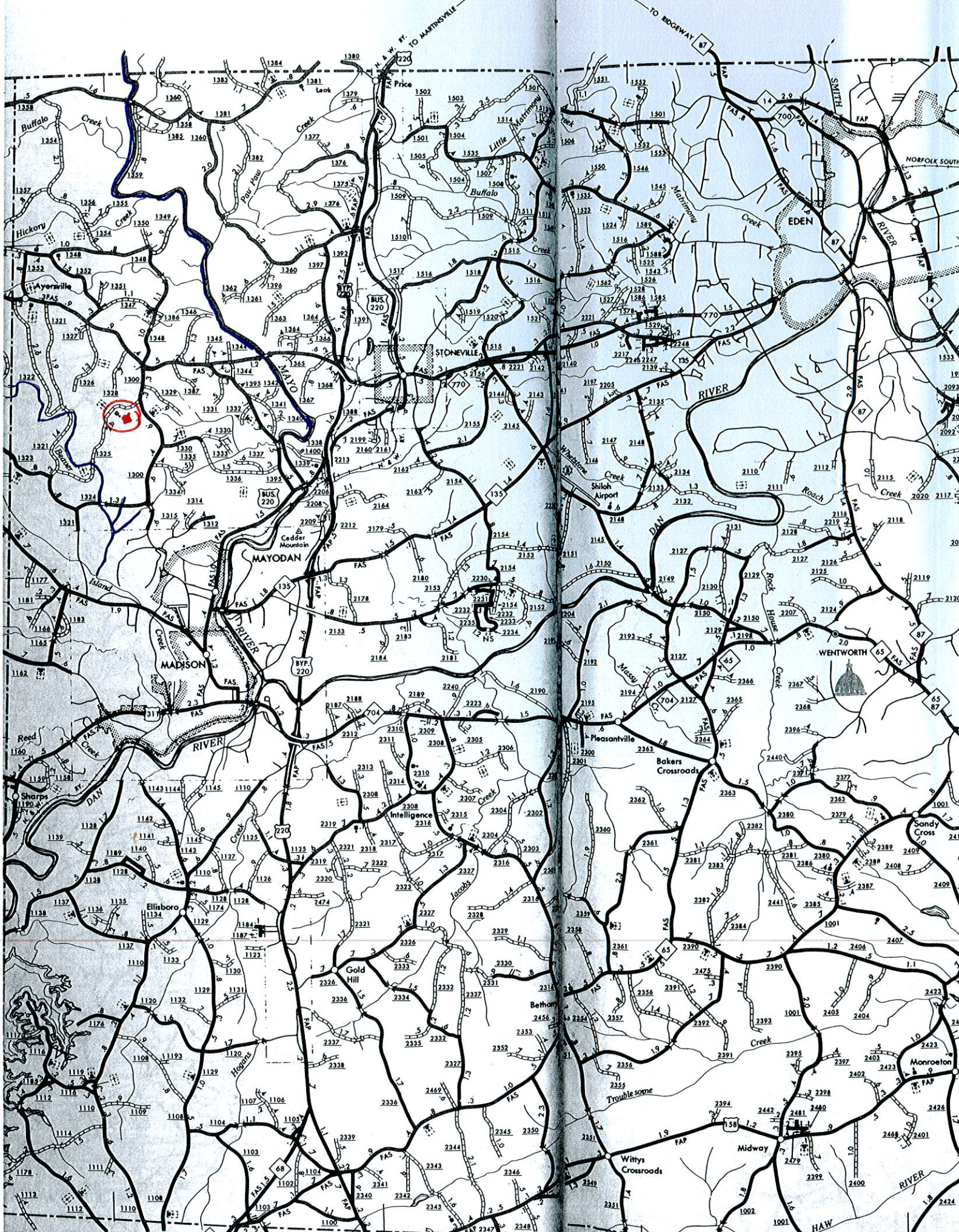
Gann Brothers Septic Tank Service
Cardwell Property 3190 Ayersville Road Mayodan, NC
Parcel 890900923473
Vicinity Map



8/5/2010 5:49 PM



Directions and maps are informational only. We make no warranties on the accuracy of their content, road conditions or route





1 field 6.9 acres

SLAS-79-05

36.45659° N latitude
-79.99377° W longitude